

2010-2011 Allocations

American Red Cross, Putnam County chapter

- Disaster Relief - \$18,000
- Community Training Classes - \$10,000
- Military Services - \$4,200

Big Brothers Big Sisters of Putnam County

- Youth Mentoring - \$13,000

Black Swamp Area Boy Scout Council

- Scouting - \$10,000

Challenged Champions Equestrian Center

- Therapeutic Horseback Riding - \$13,500

Crime Victim Services

- Victim Advocacy - \$20,000

Family & Children First Council

- Wrap Around - \$4,000
- Parent Project - \$3,900

Girl Scouts of Western Ohio

- Scouting - \$10,000

HHWP Community Action Commission

- Prescription Assistance - \$5,000

Ottawa Senior Citizens Association

- Senior Wellness - \$5,000

Pathways Counseling Center

- Youth drug & alcohol prevention - \$9,500
- Medication Stop Gap - \$10,000

Putnam County Council on Aging

- Senior Transportation - \$8,000

Putnam County Habitat for Humanity

- Housing project - \$5,000

Putnam County HomeCare

- Personal Care Aid & Homemaker - \$13,000

Putnam County HomeCare Auxiliary

- Cancer Assistance Program - \$18,000

Putnam County YMCA

- Open Doors program - \$21,400

West Ohio Food Bank

- Emergency food services - \$6,000

United Way in-house programs

- Imagination Library - \$7,000
- Housing Assistance Program - \$5,000
- Back-to-School giveaway - \$500

Total FY2011 Allocations: \$220,000.00

STATEMENT OF ACTIVITIES

FOR THE YEAR ENDED JUNE 30, 2010

Support & Revenue	
Campaign Contributions, Net	242,431
Interest	1,060
Other	51,858
Total Support and Revenue	295,349
Expenses	
Program Services:	
Allocations & Grants	258,929
In-house Programs	31,771
Support Services:	
Management & General	28,683
Fundraising	14,215
Dues to National & State United Way	2,494
Total Expenses	336,090
Increase (Decrease) in Net Assets	(40,741)
Net Assets at Beginning of Year	201,539
Net Assets at End of Year	160,798

STATEMENT OF FINANCIAL POSITION

JUNE 30, 2010

ASSETS	
Current Assets	
Cash	54,037
Pledges Receivable, less Uncollectible	120,912
Deposits –Rent and Industrial Insurance	255
Total Current Assets	175,204
Fixed Assets	
Office Equipment- net	1,018
Total Assets	176,222
LIABILITIES & NET WORTH	
Current Liabilities	
Accounts Payable	1,258
Due to Designated Agencies	7,472
Payroll Taxes Withheld & Accrued	2,309
Total Current Liabilities	11,039
Long-Term Liabilities	
Long-Term Recovery Task Force	4,384
Total Liabilities	15,424
Net Assets	160,213
Unrestricted	585
Temporarily Restricted	0
Permanently Restricted	0
Total Net Assets	160,798
Total Liabilities & Net Assets	176,222

2010 Board of Directors

Officers

President: Dennis Meuleman, Fort Jennings State Bank
 Vice President: Tina Weber, Putnam Acres Care Center
 Secretary: Darlene Osterhage, First Federal Bank of Ottawa
 Treasurer: Jan von der Embse, Superior FCU

Board Members

Kevin Bellman, First Federal Bank of Ottawa
 Dale Crumrine, Pro-Tec Coating Company
 Re. Steve Elderbrock, Ottawa Presbyterian Church
 Mike Jerwers, Pro-Tec Coating Company
 Dan Knueve, Knueve & Sons Inc.
 Lottie Place, Community Volunteer
 Denise Recker, Unverferth Manufacturing
 Mary Ricker, Putnam County Job & Family Services
 Deb Schmiedebusch, Professional Appraisal Services
 Mark Schmiedebusch, Ohio Farmers Union
 Sue Schroeder, ERA Geyer-Noakes Realty Group
 Vikki Williams, The Union Bank Company

Staff

Jeanne Beutler, Executive Director

Partner Agencies

American Red Cross, Putnam County
 Big Brothers Big Sisters of Putnam County
 Boy Scouts, Black Swamp Area Council
 Cancer Assistance Program
 Challenged Champions Equestrian Center
 Crime Victim Services
 Family & Children First Council
 Girl Scouts of Western Ohio
 HHWP Community Action Commission
 Ottawa Senior Citizens Association
 Pathways Counseling Center
 Putnam County Council on Aging
 Putnam County Habitat for Humanity
 Putnam County HomeCare & Hospice
 Putnam County YMCA
 West Ohio Food Bank

2010 Annual Report



United Way of Putnam County

118 N. Hickory Street
 PO Box 472
 Ottawa, OH 45875
 419-523-4505

www.unitedwaypc.net

Mission Statement:

"To provide leadership in uniting the community by identifying its needs and bringing together the resources necessary to improve the quality of life for all Putnam County residents."

"Neighbor Helping Neighbor"

Since 1976

LIVE UNITED 

2010 Highlights

NEW... The **Back-to-School** drive and give-away become an in-house program of the United Way in 2010. Twenty-one local businesses hosted collection sites for Putnam County's seventh annual school supply collection. On August 2nd, the Back-to-School Give-away provided school supplies to nearly 300 Putnam County school children.

The **Housing Assistance Program**, in its second year, provided \$40,705 in emergency housing assistance to 123 households, providing 66 with rent assistance, 16 with mortgage payments, and 56 with utility assistance. In 2010, this program was funded by grants from AEP, the Emergency Food & Shelter program and an anonymous gift through the Columbus Stewardship Foundation.

NEW... United Way partnered with OSU Extension to provide a budget counseling workshop for volunteers and professionals. The **Master Money Mentor Program** was conducted in the fall of 2010 and will be repeated in March 2011.

The **Imagination Library** program provided 10,241 free books to Putnam County children from birth to age five. These were funded in part by 40 individual sponsorships, 9 corporate contributions, 1 grade school classroom, 17 clubs, churches, and fraternities, and a grant from the Ronald McDonald House Charities of Northwest Ohio.

Campaign 2010, the annual United Way appeal, was kicked off on September 7 and continued through October with 34 local companies conducting in-house employee campaigns. The preliminary results of the 2010 campaign are **\$285,587** – a 3% increase over Campaign 2009.

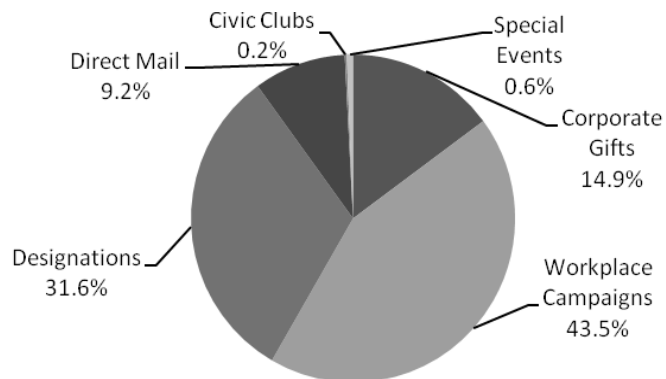


2010 Campaign Report

The following chart displays the preliminary 2010 campaign results with comparisons to 2009 and 2008. As of 1/20/2011, several reports of designations from neighboring United Ways have not yet been received. For these, an estimate has been used based upon the previous year's pledges. The final campaign results will be announced in April 2011.

Campaign Division	2010	2009	2008
Corporate Gifts	42,532.96	38,568.50	49,948.59
Workplace Campaigns	124,178.16	115,166.10	130,647.20
Designations	90,159.69	90,435.94	97,203.50
Individuals	26,368.63	29,111.00	30,182.82
Civic Clubs	585.00	795.00	210.00
Special Events	1,762.21	2,963.62	1,717.59
Total	285,586.65	277,040.16	319,993.85

2010 Campaign Sources



2010 PACESETTERS

Fortman Insurance Services
The Union Bank Company
Pro-Tec Coating Company
Crime Victim Services

Thank you!

Thank you to the following companies and organizations for contributing to the 2010 United Way campaign. **Award-winning** corporate contributions are indicated by *Diamond (\$1,000+), Emerald (\$500-\$999), and Ruby (\$250-\$499). **Award-winning** Employee Campaigns are indicated by **EC, Gold (\$50+ per capita), Silver (\$35-\$49), and Bronze (\$25-\$34).

Ag Credit ****EC Gold**
All Purpose Contracting
Alt Plumbing & Heating
Beckman Jewelers ***Ruby**
Benroth Auto Repair
Big Brothers Big Sisters ****EC Gold**
Bob Meyer Builders
Bob's Carry Out
Brookhill Center ****EC Gold**
Bruskotter Financial
Buckeye Exterminating
Crime Victim Services ****EC Gold**
D-4 Industries ***Ruby**
Delphos Herald
Drs. Bauer & Dible O.D. ***Emerald**
Drs. Stefanek & Nigro DDS ***Ruby**
ERA Geyer-Noakes Realty Group ****EC Silver**
Everett Schmenk Insurance ***Emerald**
FLR Insurance
First Federal Bank of Ottawa ***Diamond **EC Gold**
First National Bank of Pandora ***Emerald **EC Gold**
Five Angle Construction
Fort Jennings American Legion
Fort Jennings Propane
Fort Jennings State Bank ***Diamond **EC Bronze**
Fortman Insurance Services ****EC Gold**
Fourth Street Garage
Grant Insurance
Gerdeman-Hovest Const. Co. ***Emerald**
Glandorf Drainage
Glandorf Feed
Glandorf Lumber
Glandorf Telephone
Greg Brown Insurance
Huntington Bank ***Diamond **EC Gold**
K&L Ready Mix ***Emerald**
Kahle Electric ****EC Gold**
Kalida Manufacturing Inc. ***Diamond **EC Silver**
Klass Apothecary
Knueve & Sons Inc. ***Diamond **EC Gold**
Kreinbrink Builders
Kuhlman Builders
Leipscig Eagles
Love-Heitmeyer Funeral Home ***Ruby**
Luderman & Konst Inc. CPA
Machining Concepts
Menke Brothers Construction
Miller Contracting Group ***Ruby**
Modern Eyecare

Niese Leasing ***Ruby**
Northwest Physical Therapy
Northwest Tractor Co. ***Ruby**
Oral & Maxillofacial Surgery of N.W. Ohio ***Diamond**
Ottawa American Legion
Ottawa Hearing Aid Center ***Ruby**
Ottawa Senior Citizens
Ottawa Walmart ***Emerald**
Ottoville VFW
P&G Pet Care ***Diamond **EC Gold**
PGT Trucking ***Ruby**
Palpac Industries ****EC Gold**
Pandora Grain & Supply ***Emerald**
Partners 1st FCU
Pathways Counseling Center ****Gold**
Pike Run Golf Club
Poet Biorefining ***Diamond**
Pro-Tec Coating Company ***Diamond **EC Gold**
Putnam Ares Care Center
Putnam County American Red Cross ****EC Gold**
Putnam County Council on Aging ****EC Gold**
Putnam County Courthouse
Putnam County District Library
Putnam County Educational Service Center
Putnam County Health Department ****EC Gold**
Putnam County HomeCare & Hospice
Putnam County Schools
Putnam County YMCA
RK Industries
Randy Altenburger Insurance Agency
Remlinger Manufacturing
Ruhe Ag Service
Sarka Electric
Schnipke Builders
Schnipke Engraving
Schroeder & Co. CPA LLC ***Ruby **EC Silver**
Schumacher-Maag Co. ***Diamond**
Scott Wagner Plumbing & Heating
Stoepfel Well Drilling
Swiss Mutual Insurance
The Pizzeria
The Union Bank Company ***Diamond **EC Gold**
Tony's Drive Thru
Troy Rampe Construction
Uptown Designs
Unverferth Manufacturing Inc. ***Diamond**
Verhoff & Co. CPA
Verhoff Machine & Welding ***Diamond**
Village of Ottawa
Weisenburger Builders
Whirlpool Corporation ***Diamond**

Thank you to 2,275 individuals for their contributions: 529 responding to our residential direct mail campaign; 1,084 participating in local employee campaigns; and 662 working outside of Putnam County and designating their gift to the United Way of Putnam County.

